

Invoice

INVOICE NUMBER

12

DATE OF ISSUE

28/09/2023

DUE DATE

28/10/2023

BILLED TO

City Walk Shoes

Address: 44, Green
Park, New Delhi, Delhi
110016
GSTIN:
07AACCF1243N1Z0

FROM

Trendsetters Footwear

Address: 33, Chandni
Chowk, New Delhi,
Delhi 110006
GSTIN:
07AACCF1242M1Z1

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Red Tape Women's Slip-On Sneakers

2,999

5

14,995

TERMS

payment is due in 30 days

SUBTOTAL

14,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,681.10

SHIPPING

100

INVOICE TOTAL**17,676.10**